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WR Grace PD Committee

November 1, 2004 – November 30, 2004

Invoice No.: 14633

RE: WR Grace PD Committee

SUMMARY BY TASK

Task		Hours	Amount
B14	Case Administration -	10.60	2,361.00
B17	Committee, Creditors', Noteholders' or Equity -	1.50	337.50
B18	Fee Applications, Others -	7.70	774.00
B25	Fee Applications, Applicant -	3.15	376.50
B32	Litigation and Litigation Consulting -	2.70	585.00
B36	Plan and Disclosure Statement -	6.70	1,507.50
B37	Hearings -	3.30	742.50
B41	Relief from Stay Litigation -	0.60	135.00
Total		36.25	\$6,819.00
Grand Total		36.25	\$6,819.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	150.00	0.10	15.00
Rick S. Miller	215.00	0.30	64.50
Steven G. Weiler	150.00	0.50	75.00
Theodore J. Tacconelli	225.00	25.80	5,805.00
Legal Assistant - AD	90.00	9.55	859.50
Total		36.25	\$6,819.00

DISBURSEMENT SUMMARY

Expense -	779.92
Total Disbursements	\$779.92

Date	Description	Hours	Lawyer
Nov-01-04	<i>Case Administration</i> - review pleading re: revised 2019 order	0.10	TJT
	<i>Case Administration</i> - review pleading re: Richardson Patrick July, 2004 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: Richardson Patrick August, 2004 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Carella Byrne quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Steptoe and Johnson quarterly fee app April-June, 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: certification of counsel re: proposed ADR order and review order	0.20	TJT
	<i>Case Administration</i> - review pleading re: opposition of PI committee to Insurance Co.'s motion to strike brief re: futures rep. appeal	0.20	TJT
	<i>Case Administration</i> - review pleading re: 3rd supplemental amended affidavit of R Frankel	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Nelson Mullins quarterly fee app July-Sept., 2004	0.10	TJT
Nov-05-04	<i>Case Administration</i> - E-mail to legal assistant re: omnibus hearing dates	0.10	LLC
	<i>Case Administration</i> - review pleading re: K&E June, 2004 fee app	0.20	TJT
	<i>Case Administration</i> - review pleading re: D Austern's May, 2004 fee app	0.10	TJT
Nov-06-04	<i>Case Administration</i> - review pleading re: D Austern's June, 2004 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: motion to modify orders with regards to certain quarterly fee apps	0.10	TJT
	<i>Case Administration</i> - review pleading re: L Tersigni Sept., 2004 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors' statement requesting clarification of Libby claimants' motion for reconsideration	0.10	TJT
Nov-08-04	<i>Case Administration</i> - review pleading re: summary D&T quarterly fee app April-June, 2004	0.10	TJT
Nov-09-04	<i>Case Administration</i> - review reply of Certain Insurers to response by PI Committee to motion to strike brief	0.10	TJT
	<i>Case Administration</i> - review debtors motion for leave re: motion to pay legal fees and expenses of certain employees	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors motion to pay legal fees and expenses of certain employees with attachments	0.50	TJT
Nov-11-04	<i>Case Administration</i> - review debtors monthly operating report re: Sept., 2004	0.20	TJT
Nov-12-04	<i>Case Administration</i> - review pleading re: Town of Action motion for leave to file reply to debtors' opposition to motion to lift stay	0.30	TJT
	<i>Case Administration</i> - review pleading re: application of equity committee to retain Lexecon	0.20	TJT
Nov-13-04	<i>Case Administration</i> - review order approving ADR procedures and review final ADR procedures	0.30	TJT
	<i>Case Administration</i> - review pleading re: affidavit of T Lucas with attachments re: standing of Libby claimants to contest preliminary injunction	0.20	TJT
	<i>Case Administration</i> - download and review third circuit opinion re: vacating district court order entered in Chakarian adversary	0.40	TJT

	<i>Case Administration</i> - review letter from M Robinson to clerk of court re: pension plan	0.10	TJT
Nov-15-04	<i>Case Administration</i> - confer with TJT re: results of today's hearing	0.30	RSM
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Capstone Corp. Recovery 13th interim period fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Carella Byrne 13th interim period fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: D&T 13th interim period fee app	0.10	TJT
	<i>Case Administration</i> - review order granting Town of Axton's motion for leave to file reply to debtors' opposition to motion for relief from stay	0.10	TJT
Nov-16-04	<i>Case Administration</i> - review pleading re: W Smith and Assoc. Oct., 2004 fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: notice of withdrawal of Scott's Co. motion to stay Gandy action	0.10	TJT
	<i>Case Administration</i> - review pleading re: entry of appearance of Foster and Sear and forward to paralegal	0.10	TJT
	<i>Case Administration</i> - review pleading re: 2019 statement by Foster and Sear	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors' amended notice of motion to establish solicitation procedures and schedule confirmation hearing	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors' amended notice of estimation of asbestos claims motion	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors' motion to appoint R Thieme as mediator re: ADR program	0.20	TJT
	<i>Case Administration</i> - review pleading re: summary of Blackstone Group quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review order approving debtors' assumption and assignment of lease	0.10	TJT
Nov-17-04	<i>Case Administration</i> - review letter from S.U. Hamdel to court	0.10	TJT
Nov-20-04	<i>Case Administration</i> - review email from J Sakalo re: confidential announcement by debtors	0.10	TJT
	<i>Case Administration</i> - review confidential announcement by debtors	0.10	TJT
Nov-22-04	<i>Case Administration</i> - review order re: 4th continuation order regarding continued objections to 5th omnibus objection to claims	0.10	TJT
	<i>Case Administration</i> - update 2002 service list and labels re: return to sender	0.10	AD
Nov-23-04	<i>Case Administration</i> - review pleading re: motion of debtor's in Scott Co. to stay all state court cases against Scott Co. with attachments	0.60	TJT
	<i>Case Administration</i> - review pleading re: Legal Analysis Systems July-Sept., 2004 fee app	0.10	TJT
Nov-28-04	<i>Case Administration</i> - review pleading re: certification of counsel re: agreed order to expand preliminary injunction to include claims against Montana Vermiculite Co.	0.10	TJT
Nov-29-04	<i>Case Administration</i> - review stipulation order resolving objection to claim number 896 filed by Exxon Mobile Chemical Co.	0.10	TJT
	<i>Case Administration</i> - review order re: 5th continuation order for 4th	0.10	TJT

	omnibus objection to claims for continued objections		
	<i>Case Administration</i> - review order re: 6th continuation order for 3rd omnibus objection to claims for continued objections	0.10	TJT
	<i>Case Administration</i> - review order re: 2nd continuation order for 6th omnibus objection to claims for continued objections	0.10	TJT
	<i>Case Administration</i> - review order limiting certain transfers of Equity Interest	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Goodwin Procter quarterly fee app April-June, 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Woodcock and Washburn quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of K&E quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Casner Edwards quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Pitney Harden quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review exhibit a to quarterly fee app of Blackstone Group July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: debtors' 7th motion to extend exclusive periods	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Wallace King quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Reed Smith quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Campbell Levine quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of L Tersigni quarterly fee app July-Sept., 2004	0.10	TJT
	<i>Case Administration</i> - review pleading re: summary of Caplan Drysdale quarterly fee app July-Sept., 2004	0.10	TJT
Nov-30-04	<i>Case Administration</i> - review pleading re: fee auditor's combined final report for 13th interim period quarterly fee apps re: no objections	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's amended combined final report for 13th interim quarterly fee apps with no objections	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Wallace King's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Protiviti's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Lukin Annis' 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Steptoe and Johnson's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: K&E's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Elzufon Austin's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report	0.10	TJT

	re:CDG's 13th interim period quarterly fee app		
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: FTI Polciano's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: PWC's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Latham Watkins' 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Blackstone Group's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Richardson Patrick's 13th interim period quarterly fee app	0.10	TJT
	<i>Case Administration</i> - review pleading re: fee auditor's final report re: Swidler Berlin's 13th interim period quarterly fee app	0.10	TJT
Nov-02-04	<i>Committee, Creditors', Noteholders' or</i> -review email from S Baena re: committee matters	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -review memorandum re: committee matters	0.30	TJT
Nov-04-04	<i>Committee, Creditors', Noteholders' or</i> -review email from J Sakalo re: teleconference with committee	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -teleconference with committee	0.50	TJT
Nov-11-04	<i>Committee, Creditors', Noteholders' or</i> -review email from R Ramphal re: teleconference with committee	0.10	TJT
Nov-18-04	<i>Committee, Creditors', Noteholders' or</i> -review email from R Ramphal re: teleconference with committee	0.10	TJT
	<i>Committee, Creditors', Noteholders' or</i> -teleconference with committee	0.20	TJT
Nov-24-04	<i>Committee, Creditors', Noteholders' or</i> -review email from R Ramphal re: teleconference with committee	0.10	TJT
Nov-01-04	<i>Fee Applications, Others</i> - review FedEx from S Jones and prepare email to S Jones re: need electronic versions of 13th monthly fee app	0.10	AD
Nov-07-04	<i>Fee Applications, Others</i> - review Certificate of No Objection re: Bilzin Sumberg Sept., 2004 fee app	0.10	TJT
Nov-08-04	<i>Fee Applications, Others</i> - review docket re: Bilzin Certificate of No Objection for 9-04 fee app (.1) prepare for filing (.1) e-file and serve same (.3)	0.50	AD
	<i>Fee Applications, Others</i> - review and revise documents sent by CDG re: CDG 13th quarterly	0.40	AD
	<i>Fee Applications, Others</i> - draft notice (.2) and Certificate of Service (.1) re: CDG 13th quarterly	0.30	AD
	<i>Fee Applications, Others</i> - prepare email to S Jones re: need CDG 13th monthly before filing of 13th quarterly	0.10	AD
	<i>Fee Applications, Others</i> - review email from S Jones with 13th monthly fee app attached and review documents	0.20	AD
	<i>Fee Applications, Others</i> - draft notice (.2) and Certificate of Service (.1) re: CDG 13th monthly fee app	0.30	AD
	<i>Fee Applications, Others</i> - finalize CDG 13th monthly fee app	0.20	AD
	<i>Fee Applications, Others</i> - finalize CDG 13th quarterly fee app	0.20	AD

Nov-09-04	<i>Fee Applications, Others</i> - review CDG April-June, 2004 monthly fee app prior to filing	0.10	TJT
	<i>Fee Applications, Others</i> - review CDG April-June, 2004 quarterly fee app prior to filing	0.10	TJT
	<i>Fee Applications, Others</i> - prepare documents for filing (.1) e-file and serve CDG 13th monthly fee app (.4)	0.50	AD
	<i>Fee Applications, Others</i> - prepare documents for filing (.1) e-file and serve CDG 13th quarterly fee app (.5)	0.60	AD
Nov-11-04	<i>Fee Applications, Others</i> - review email from S Jones re: CDG monthly and quarterly and prepare return email	0.10	AD
Nov-17-04	<i>Fee Applications, Others</i> - review emails from S Jones re: CDG 14th monthly and 14th quarterly fee apps and prepare return email to S Jones re: same	0.20	AD
	<i>Fee Applications, Others</i> - trade emails with S Jones re: 14th monthly and 14th quarterly	0.20	AD
	<i>Fee Applications, Others</i> - review and revise CDG 14th monthly (.2) draft notice re: same (.2) draft Certificate of Service re: same (.1)	0.50	AD
	<i>Fee Applications, Others</i> - review and revise CDG 14th quarterly (.3) draft notice re: same (.2) draft Certificate of Service re: same (.1)	0.60	AD
Nov-18-04	<i>Fee Applications, Others</i> - review CDG July-Sept., 2004 monthly fee app prior to filing	0.10	TJT
	<i>Fee Applications, Others</i> - review CDG July-Sept., 2004 quarterly fee app prior to filing	0.10	TJT
	<i>Fee Applications, Others</i> - trade emails with S Jones re: 14th monthly and 14th quarterly (x2)	0.20	AD
	<i>Fee Applications, Others</i> - prepare CDG 14th monthly fee app for filing (.1) e-file and serve 14th monthly fee app (.4)	0.50	AD
	<i>Fee Applications, Others</i> - prepare CDG 14th quarterly fee app for filing (.1) e-file and serve 14th quarterly fee app (.5)	0.60	AD
	<i>Fee Applications, Others</i> - draft HRA Certificate of No Objection re: Sept., 2004 fee app (.2) and draft Certificate of Service re: same (.1)	0.30	AD
Nov-19-04	<i>Fee Applications, Others</i> - review Certificate of No Objection re: HRA Sept., 2004 fee app	0.10	TJT
	<i>Fee Applications, Others</i> - review docket (.1) prepare documents for filing (.1) e-file and serve Certificate of No Objection re: HRA Sept., 2004 fee app (.3)	0.50	AD
Nov-09-04	<i>Litigation and Litigation Consulting</i> - retrieve voice mail message from A Danzeisen re: objection to debtors' motion to pay legal fees and expenses for certain employees	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - trade emails with A Danzeisen re: objection to debtors' motion to pay fees and expenses of certain employees (x2)	0.20	TJT
Nov-10-04	<i>Litigation and Litigation Consulting</i> - Revise, scan and file objection to Debtor's Motion to Advance Legal Fees (.2); prepare Certificate of Service with service list re: same (.1)	0.30	SGW
	<i>Litigation and Litigation Consulting</i> - review email from J Sakalo re: objection to motion to pay fees and expenses	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review objection to motion to pay	0.30	TJT

	fees and expenses for certain employees		
	<i>Litigation and Litigation Consulting</i> - teleconference with A Danzeisen re: objection to motion to pay fees and expenses of certain employees	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - confer with S Weiler re: filing and service of objection to debtors' motion to pay fees and expenses of certain employees	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - review email from S Weiler re: objection to debtors motion to pay certain fees and expense has been filed and served	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to J Sakalo re: objection to debtors motion to pay certain fees and expense has been filed and served	0.10	TJT
Nov-11-04	<i>Litigation and Litigation Consulting</i> - review debtors submission in support of motion to pay fees and expenses with certain employees	0.50	TJT
Nov-13-04	<i>Litigation and Litigation Consulting</i> - review pleading re: joinder by PI committee in PD committee's motion to pay certain fees and expenses	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - trade emails with J Sakalo re: joinder by PI committee in PD committee's motion to pay certain fees and expenses (x2)	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - prepare email to D Carickhoff re: 11/15/04 hearing	0.10	TJT
Nov-15-04	<i>Litigation and Litigation Consulting</i> - confer with J Sakalo prior to hearing re: debtors' motion to pay fees and expenses of certain employees	0.40	TJT
Nov-05-04	<i>Hearings</i> - review agenda for 11/15/04 hearing	0.10	TJT
Nov-11-04	<i>Hearings</i> - review amended agenda for 11/15/04 hearing	0.10	TJT
	<i>Hearings</i> - review order scheduling <i>Hearings</i> in 2005 and filing objection deadlines in calendar re: same	0.30	TJT
Nov-13-04	<i>Hearings</i> - trade emails with J Sakalo re: 11/15/04 hearing coverage	0.20	TJT
Nov-14-04	<i>Hearings</i> - review email from D Carickhoff re: 11/15/04 hearing	0.10	TJT
	<i>Hearings</i> - prepare email to J Sakalo re: 11/15/04 hearing coverage	0.10	TJT
Nov-15-04	<i>Hearings</i> - prepare for hearing	0.30	TJT
	<i>Hearings</i> - teleconference with J Sakalo re: 11/15/04 hearing coverage	0.10	TJT
	<i>Hearings</i> - attend bankruptcy court	2.00	TJT
Nov-14-04	<i>Plan and Disclosure Statement</i> - review proposed disclosure statement	1.80	TJT
	<i>Plan and Disclosure Statement</i> - prepare email to J Sakalo re: proposed disclosure statement	0.20	TJT
	<i>Plan and Disclosure Statement</i> - prepare email to J Sakalo re: debtors' case management order to litigate asbestos claims	0.20	TJT
	<i>Plan and Disclosure Statement</i> - prepare email to J Sakalo re: debtors' motion to estimate asbestos claims	0.20	TJT
	<i>Plan and Disclosure Statement</i> - prepare email to J Sakalo re: debtors' motion for approval of disclosure statement and to schedule confirmation	0.20	TJT
Nov-15-04	<i>Plan and Disclosure Statement</i> - trade emails with J Sakalo re: exhibits to disclosure statement (x2)	0.20	TJT
Nov-16-04	<i>Plan and Disclosure Statement</i> - review email from A Danzeisen re: debtors' motion to approve solicitation procedures and schedule confirmation hearing	0.10	TJT
	<i>Plan and Disclosure Statement</i> - review email from A Danzeisen re:	0.10	TJT

	debtors' motion to estimate asbestos claims		
	<i>Plan and Disclosure Statement</i> - review email from A Danzeisen re: debtors' motion to establish case management order for litigation of asbestos claims	0.10	TJT
	<i>Plan and Disclosure Statement</i> - review pleading re: debtors' motion to estimate asbestos claims with attachments	1.30	TJT
	<i>Plan and Disclosure Statement</i> - review pleading re: debtors' motion for entry of a case management order regarding litigation of asbestos claims	1.20	TJT
	<i>Plan and Disclosure Statement</i> - review pleading re: debtors' motion to establish solicitation procedures and schedule confirmation hearing with attachments	0.80	TJT
Nov-26-04	<i>Plan and Disclosure Statement</i> - review notice filed in Wall Street Journal 11/22/04 edition	0.10	TJT
Nov-30-04	<i>Plan and Disclosure Statement</i> - retrieve voice mail message from C Stinger re: treatment of PD claims under plan	0.10	TJT
	<i>Plan and Disclosure Statement</i> - teleconference with P Stinger re: treatment of PD claims under plan	0.10	TJT
Nov-01-04	<i>Relief from Stay Litigation</i> - review pleading re: certification of counsel re: proposed order denying Slaughter's motion for relief from stay	0.10	TJT
Nov-08-04	<i>Relief from Stay Litigation</i> - review pleading re: debtors' response in opposition to Town of Action's motion for relief from stay with attachments	0.50	TJT
Nov-01-04	<i>Fee Applications, Applicant</i> - determine relevant fee apps for check number 00426237 and Call to J Porte re: same	0.30	AD
Nov-02-04	<i>Fee Applications, Applicant</i> - review Certificate of No Objection re: Ferry, Joseph & Pearce's August, 2004 fee app	0.10	TJT
	<i>Fee Applications, Applicant</i> - review docket (.1) prepare documents for filing (.1) and e-file and serve Ferry, Joseph & Pearce's Aug., 2004 Certificate of No Objection (.3)	0.50	AD
	<i>Fee Applications, Applicant</i> - edit Ferry, Joseph & Pearce's Sept., 2004 bill for filing	0.25	AD
	<i>Fee Applications, Applicant</i> - draft additional language regarding credit and manipulate bill to reflect credit	0.30	AD
Nov-08-04	<i>Fee Applications, Applicant</i> - Teleconference with J. Port at WR Grace re: expenses for 12th interim application (.1); follow-up discussion with T. Corrigan re: same (.1)	0.20	SGW
	<i>Fee Applications, Applicant</i> - review email from L Coggins re: 2005 omnibus hearing dates	0.10	AD
Nov-10-04	<i>Fee Applications, Applicant</i> - draft notice, summary and Certificate of Service re: Ferry, Joseph & Pearce's Sept., 2004 fee app	0.40	AD
Nov-11-04	<i>Fee Applications, Applicant</i> - review Ferry, Joseph & Pearce's Sept., 2004 fee app prior to filing	0.20	TJT
	<i>Fee Applications, Applicant</i> - prepare documents for filing (.1) and e-file and serve Ferry, Joseph & Pearce's 9/04 fee app	0.50	AD
Nov-20-04	<i>Fee Applications, Applicant</i> - review Ferry, Joseph & Pearce's Oct., 2004 pre-bill	0.30	TJT

Totals

36.25

DISBURSEMENTS

Nov-05-04	<i>Expense - Blue Marble Logistics</i>	147.75
	<i>Expense - Blue Marble Logistics</i>	241.84
Nov-09-04	<i>Expense - copying cost</i>	88.20
	<i>Expense - postage</i>	15.84
Nov-10-04	<i>Expense - fax</i>	72.00
Nov-11-04	<i>Expense - PACER Service Center - Period of 7/1/04 - 9/30/04</i>	17.29
	<i>Expense - copying cost</i>	8.10
	<i>Expense - postage</i>	2.12
Nov-14-04	<i>Expense - copying cost</i>	24.60
	<i>Expense - copying cost</i>	24.60
Nov-15-04	<i>Expense - copying cost</i>	53.10
Nov-18-04	<i>Expense - copying cost</i>	71.40
	<i>Expense - postage</i>	13.08

<i>Totals</i>	<hr/>	<i>\$779.92</i>
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Total Fees & Disbursements	<hr/>	\$7,598.92
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Balance Due Now	<hr/>	\$7,598.92
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